6.	LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate
	forms for each Awarding Body covered in this report).

Awarding Body: Anaheim City SD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Jefferson ES Modernization	10/29/2009	Erickson-Hall Construction Co	\$6,450,000.00
Ponderosa ES	10/15/2007	Woodcliff Corporation	\$20,652,000.00
Palm Lane ES	7/20/07	Angeles Contractor	\$5,187,000.00
Total			\$32,289,000.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Palm Lane ES	JJ Plumbing	\$11,757.88	\$11,757.88	☐ Yes ⊠ No	Underpayment
Palm Lane ES	Soo Kim Electric	\$12,031.00	\$12,031.00	☐ Yes ⊠ No	Stopped paying prevailing wage
Total		\$23,788.88	\$23,788.88		

	Projec	t Name			Amount Assesse		Amount Recovered		E	Explanation	
	Palm L	ane ES		\$	511,757.8	88	\$11,757.88		Informal Prod	ess-all partic	es agreed
	Palm L	ane ES		4	612,031.0	00	\$12,031.00		Informal Prod	ess-all partic	es agreed
Total				\$	23,788.8	88	\$23,788.88				
D. For any following		ed in item B	for which app	roval of	forfeiture	e was	requested from	the Labo	or Commission	er, please pro	vide the
<b>.</b>		Amount	Assessed	_				Amount	Recovered		
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC	C § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A											
Total				D							
	cases that are	or were the s	ubject of LC	§ 1742 p	proceedir	ngs.				l	
Proje	ect Name		Contractor		Na	ature o	of Violation	C	DL Case #	Curr	ent Status
N/A				-			- Annual II				
		actor to the L	abor Commis	ssioner f	or debar	ment	per LC § 1777.	1?			
Please c	<u>-</u>	☐ Yes   ⊠ contractor(s)		ctor(s) a	ınd date(	s) of i	eferral:				
Please c	check one [ entify affected	contractor(s)	or subcontra				referral:ship Standards	(DAS)?			

6.	LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate
	forms for each Awarding Body covered in this report).

Awarding Body: Anaheim UHSD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Anaheim HS Expansion	2/8/2007	USS Cal Builders Inc.	\$22,127,000.00
Total			\$22,127,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Anaheim HS Expansion	AM Glazing	\$3,709.44	\$3,709.44	☐ Yes ⊠ No	Missed increases
Anaheim HS Expansion	Rock Hard Concrete	\$2,560.10	\$2,560.10	☐ Yes ⊠ No	Underpayment of prevailing wage
Anaheim HS Expansion	Westside Electric	\$12,420.00	Pending	☐ Yes ⊠ No	Wrong classification
Total		\$18,689.54	\$6,269.54		

Project Name	Amount Assessed	Amount Recovered	Explanation
Anaheim HS Expansion	\$3,709.44	\$3,709.44	Informal Process-all parties agreed
Anaheim HS Expansion	\$2,560.10	\$2,560.10	Informal Process-all parties agreed
Total	\$6,269.54	\$6,269.54	

		Amount	Assessed				Amount	Recovered		
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
		_		and a						
Total										
Pro	oject Name		Contractor		oceedin Na	ture of Violation	C	DDL Case #	Curi	ent Status
N/A	oject Name		Contractor				C	DDL Case #	Curi	ent Status
N/A		actor to the L			Na			DDL Case #	Curi	rent Status
N/A F. Did you Please		] Yes ⊠	abor Commi	ssioner fo	Na	ture of Violation		DDL Case #	Curi	ent Status
N/A  F. Did you  Please If yes,	u refer any contra check one [ identify affected	☐ Yes  ⊠ contractor(s)	abor Commi No or subcontra	ssioner fo	Na or debarr	ture of Violation	1.1?	DDL Case #	Curi	ent Status

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate* forms for each Awarding Body covered in this report).

Awarding Body: Capistrano USD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Carl Hankey K8 Conversion	5/11/2007	Hardy & Harper	\$1,881,234.56
Newhart MS	5/8/2007	Hardy & Harper	\$2,121,225.30
San Juan Hills HS Modular Classrooms and Restrooms (Installation of modular classrooms)	3/13/2008	Modular Structures	\$4,732,494.00
San Juan Hills HS Modular Classrooms and Restrooms (Site Work and Infrastructure)	3/13/2008	HCH Constructors	\$1,131,401.29
Total			\$87,717,071.01

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approving Forfeit Requeste Labor Commiss	ure d from or	Description of Violation
Carl Hankey K8 Conversion	JC French	\$732.00	\$732.00	☐ Yes	⊠ No	Paid straight time for weekend work
Carl Hankey K8 Conversion	Micon	\$5,790.00	\$5,790.00	⊠ Yes	☐ No	Missed increase for laborers
Newhart MS	Micon	\$9,291.00	\$9,291.00	⊠ Yes	☐ No	Missed increase for laborers
Total		\$15,813.00	\$15,813.00			

Pro	oject Name			Amount Assessed		ount overed	Explanation			
Carl Hank	ey K8 Conversio	n	\$	732.00		\$732.00	Informal P	rocess-all pa	arties agı	reed
Total			\$	732.00		\$732.00				
. For any amount ider	ntified in item B for	· which appro	val of forfeit	ure was re	equeste	ed from the Lab	or Commissi	oner, please	provide th	ne follo
-	Assessed				Amount F	Recovered				
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
 Total			, , , ,							
	i i									
. Identify cases that a	ire or were the sub	ject of LC §	1742 procee	dings.						
Identify cases that a		ject of LC §		dings. Nature of	Violatio	on	ODL Case#	C	Current St	atus
	(						ODL Case # 9-0073-PWH	Sof	Current St	ide of
Project Name	(	Contractor		Nature of	ncrease	es (		Set	tled outs	ide of g ide of

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate* forms for each Awarding Body covered in this report).

Awarding Body: Castro Valley USD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Chabot & Stanton ES Modernization & Seismic Upgrade	8/11/2006	JW & Sons	\$8,343,000.00
Independent ES Infrastructure Improvements	5/2/2008	BRCO Constructors, Inc	\$2,000,000.00
Total			\$10,343,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Chabot & Stanton ES Modernization & Seismic Upgrade	Olsson Plumbing	\$2,481.89	\$2,481.89	☐ Yes ⊠ No	Apprentice working alone
Total		\$2,481.89	\$2,481.89		

Project Name	Amount Assessed	Amount Recovered	Explanation
Chabot & Stanton ES Modernization & Seismic Upgrade	\$2,481.89	\$2,481.89	Informal Process-all parties agreed
Total	\$2,481.89	\$2,481.89	

		Amount								
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										
N/A				_	:					
			-b Ci	ssioner fo	r debarm	nent ner I.C. 8. 1777	1?			
. Did yoા	u refer any contra	actor to the L	abor Commis	33101161 10	, accaiii	icht bei Eo 3 1777				
Please	·	☐ Yes 🖂	No			. •				
Please If yes,	check one [identify affected	☐ Yes   ⊠ contractor(s)	No or subcontra	actor(s) a	nd date(s	. •		<u> </u>		

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate* forms for each Awarding Body covered in this report).

Awarding Body: **Department of General Services** 

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
California School for the Deaf, Fremont	5/16/2007	Star Construction	\$5,843,100.00
Total			\$5,843,100.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
California School for the Deaf, Fremont	Horizon Sheet Metal	\$2,055.50	\$2,055.50	☐ Yes ⊠ No	missed increase
Total		\$2,055.50	\$2,055.50		

Project Name	Amount Assessed	Amount Recovered	Explanation
California School for the Deaf, Fremont	\$2,055.50	\$2,055.50	Informal Process-all parties agreed
Total	\$2,055.50	\$2,055.50	

		Amount	Assessed				Amount	Recovered		
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										
اعام سائد										
IMARTIT			· · l-:	C 4740	:					
	cases that are o	or were the s		§ 1742 pı				NDI 0 "		
Pro	oject Name	or were the s	ubject of LC (	§ 1742 pı		gs. ture of Violation	C	DDL Case #	Cur	rent Status
Pro		or were the s		§ 1742 pı			C	DDL Case #	Curi	rent Status
Pro		or were the s		§ 1742 pr			C	DDL Case #	Curi	rent Status
Pro N/A	oject Name		Contractor		Na			DDL Case #	Curi	rent Status
Pro N/A  Did you	oject Name  u refer any contra	actor to the L	Contractor  abor Commis	ssioner fo	Na or debarr	ture of Violation	1.1?	DDL Case #	Curi	rent Status
Pro N/A  Did you Please If yes,	oject Name  u refer any contra check one	actor to the L  Yes  contractor(s)	Contractor  abor Commis  No or subcontra	ssioner fo	Na or debarr	ture of Violation	7.1?	DDL Case #	Curi	rent Status

6.	LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate
	forms for each Awarding Body covered in this report).

Awarding Body: **Evergreen ESD** 

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Chaboya and Quimby Oaks Portables	3/28/2008	Ralph Larsen & Son, Inc.	\$1,596,000.00
Evergreen ES – 9 Classroom/Multipurpose Addition	12/4/2008	Jeff Luchetti Construction, Inc.	\$8,400,000.00
Holly Oak Elementary School – 5 New Portables	1/9/2009	Ralph Larsen & Son, Inc.	\$3,000,000.00
LeyVa Classroom Addition	9/26/2008	Jeff Luchetti Construction, Inc.	\$4,000,000.00
Total			\$16,996,000.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Evergreen ES - 9 Classroom/Multipurpose Addition	C & F Alamillo Steel	\$21,200.00	\$21,200.00	☐ Yes ⊠ No	Stop Notice
Evergreen ES - 9 Classroom/Multipurpose Addition	Emard Electric	\$ 6,208.13	\$ 6,208.13	☐ Yes ⊠ No	apprentice working alone
Evergreen ES – 9 Classroom/Multipurpse Addition	MK Pipeline	\$797.68	\$797.68	☐ Yes ⊠ No	Missed increase
Total		\$28,205.81	\$28,205.81		

Project Name					ect Name		Amoun Recovered		Explanation							
Ever	green	ES – 9 Classroom/Mulitpurpose Addition		1 ES – 9 Classroom/Mulitpurpose Addition		n ES – 9 Classroom/Mulitpurpose Addition		ion	\$21,200	.00	\$21,200.0	\$21,200.00 Informal Process-a		Informal Process-all parties agreed		
Ever	green	ES – 9 Classro					- 9 Classroom/Mulitpurpose Addition \$6,208.13 \$6,208.13				3	Informal Process-all parties agreed				
Ever	Evergreen ES – 9 Classroom/Mulitpurpose Addition					\$797.	.68	\$797.6	8	Informal Process-all parties agreed						
Total		West, Address		<u></u>	\$	28,205.8	31	\$28,205.81	<u> </u>							
fe	ollowing	amount identifi	ed in item B	for which app Assessed	proval of t	forfeiture	was	requested fron	Amount	r Commission Recovered	er, please pro	vide the				
Projec Name		LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC	\$ 1776(g)	LC § 1775	LC § 1813	Wages	Total				
N/A																
Total	-															
. lo	dentify (	cases that are	or were the s	ubject of LC	§ 1742 p	roceedir	ngs.									
. "	Proi	ect Name		Contractor		Na	ture c	of Violation		DDL Case #	Curr	ent Status				
	]						_									
			B.													
								1115		7						
N/A		refer any contra	actor to the L	abor Commi	ssioner fo	or debarı	ment	per LC § 1777	.1?							
<b>N/A</b>	Did you Please o	refer any contractions check one	] Yes ⊠	No				-	.1?							

	River JUSD					
A. List projects handled by	LCP within the pa	ast 12 months.				
Project Nan	ne	Bid Advertisem	ent Date	Prime (	Contractor	Contract Amount
Burney ES HVAC	Project	5/12/200	9	Efficient En	ergy Concepts	\$234,102.00
Fall River HS HVA	C Project	5/13/200	9	Efficient En	ergy Concepts	\$868,083.00
Total						\$1,102,185.00
B. Summary of all wages ar	nd penalties asse	essed and/or recove	ered.			
Project Name		ted Contractor ctly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A					☐ Yes ☐ No	
Total						
	in item B for which	ch approval of forfe	iture not req	uested from the Lab	oor Commissioner, please e	xplain below.
. For any amount identified			Amount	Amount		
	ct Name		ssessed	Recovered	Explana	tion

		Amount	Assessed		ł		Amount	Recovered		
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										
. Identify case	es that are or w	ere the subj	ect of LC § 17	742 proce	edings.					
Proje	ect Name		Contractor		Na	ture of Violation		DDL Case #	Curi	rent Status
N/A										
Please o	r any contracto heck one [ entify affected	]Yes ⊠	No			t per LC § 1777.1? s) of referral:				
i. Did you refe	r any apprentic	eship violatio	on to the Divi	sion of Ap	pprentice	eship Standards (D <i>l</i>	AS)?			

Awarding Body: Grant Jl	JHSD					
A. List projects handled by LC	P within the p	ast 12 months.				
Project Name		Bid Advertise	ment Date	Prir	me Contractor	Contract Amount
East Natomas Education	Complex	12/05/2	12/05/2005		ilding Companies, Inc.	\$150,000,000.00
Total	.,					\$150,000,000.00
S. Summary of all wages and	penalties asse	essed and/or reco	vered.			
Project Name (who direct		d Contractor ly employed the orker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
East Natomas Education Complex					☐ Yes ☐ No	
					☐ Yes ☐ No	
Total						
For any amount identified		hich approval of f	orfeiture not re	equested from tl		· · · · · · · · · · · · · · · · · · ·
Project N	ame		Assessed	Recovered	Expl	anation
East Natomas Educ	ation Comple	ex				

		Amount	Assessed				Amount	Recovered		
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										
E. Identify	cases that are	or were the s	ubject of LC	§ 1742 pı	roceedin	igs.			•	
Proj	ect Name		Contractor		Na	ture of Violation		DL Case #	Curr	ent Status
N/A										
E. Did you	refer any contra	actor to the L	abor Commi	ssioner fo	or debarı	ment per LC § 1777	1.1?			
	check one [dentify affected			actor(s) a	nd date(	s) of referral:				
G. Did you	refer any appre	enticeship vio	lation to the	Division o	of Appre	nticeship Standards	(DAS)?			
Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?  Please check one  Yes  No  If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:										

List projects handled by Lo			-				
	CP within the pa	ast 12 months.					
Project Name		Bid Advertise	Bid Advertisement Date Prime Contractor			ctor	Contract Amount
Huntington Beach HS Bldgs C, X, & R		3/23/2007		Chegini Ente Cor	rprises, I struction	\$726,000.00	
Total							\$726,000.00
. Summary of all wages and	l penalties asse	essed and/or recov	vered.				
Project Name	(who direct	d Contractor tly employed the vorker)  Amount Assessed		Amount Recovered	Reques	al of Forfeiture ted from Labor nmissioner?	Description of Violation
N/A						Yes 🗌 No	
Total							
. For any amount identified	I in item B for w	hich approval of fo	orfeiture not re	equested from tl	ne Labor (	Commissioner, p	lease explain below.
Project Name		Amount A	Assessed	Amount Reco	vered		xplanation
V/A							

		Amount	Assessed				Amount	Recovered		
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										····
Total										
. Identify	/ cases that are	or were the s	subject of LC	§ 1742 pr	oceedin	gs.				
Pr	oject Name		Contractor		Naf	ture of Violation	C	DDL Case #	Curre	ent Status
N/A										
. Did yo	urefer any contra	actor to the I	ahor Commi	ssioner fo	ır deharr	ment per LC § 1777	' 12			
. Dia yo	-				- GCDairi	Herit per 20 3 1777				
		☐ Yes    ── contractor(s)		actor(s) ar	nd date(:	s) of referral:				
ii yes,	_	ntiooohin vis	olation to the	Division c	of Apprer	nticeship Standards	(DAS)?			
-	u refer any appre	anticeship vic			f. J		, ,			

Awarding Body: <u>La Hon</u>	ıda Pescadero U	SD						
. List projects handled by L	CP within the pas	st 12 months.						
Project Name		Bid Advertise	ment Date	Prir	ne Contract	tor	Contract Amount	
Pescadero Elementary Scho Replacement		5/25/20	008	Trinet (	onstructio	\$1,556,500.00		
Total							\$1,556,500.00	
. Summary of all wages and	d penalties asses	sed and/or recov	vered.					
Project Name	(who directly	Contractor employed the ker)	Amount Assessed	Amount Recovered	Requeste	of Forfeiture ed from Labor nissioner?	Description of Violatio	
N/A					□ Ye	es 🗌 No		
Total								
. For any amount identified	d in item B for whi	ich approval of fo	orfeiture not re	equested from t	ne Labor Co	ommissioner, p	lease explain below.	
Project Name	)	Amount A	Assessed	Amount Re	covered	Explanation		
N/A								

		Amount	Assessed				Amount	Recovered		
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										
. Identif	cases that are o	or were the s	ubject of LC	§ 1742 pr	oceedin	gs.				
Pr	oject Name		Contractor		Nat	ture of Violation		DDL Case #	Curr	ent Status
	oject Name		Contractor		Na	ture of Violation	(	DDL Case #	Curr	rent Status
N/A		actor to the L		ssioner fo		ture of Violation		DDL Case #	Curr	rent Status
N/A  Did yo  Please	u refer any contra	]Yes ⊠	abor Commi		or debarr			DL Case#	Curr	ent Status
Please	u refer any contra check one	☐ Yes  ⊠ contractor(s)	abor Commi	actor(s) ar	or debarr	nent per LC § 1777	1.1?	DDL Case #	Curr	rent Status

6.	LC § 1771.5 enforcement act forms for each Awarding B	ody covered	in this report).	equested, a	ittaching as many	sheets a	as neces	ssary, and ,	please complete separa
•	Awarding Body: Marin Co								
A.	List projects handled by LC	P within the p	ast 12 months.						
	Project Name		Bid Advertise	ment Date	Pr	ime Con	tractor		Contract Amount
	Hollis Hall Reconfigu	ation	9/19/2	800	A E Ne	lson Co	nstruct	ion	\$932,400.00
To	otal								\$932,400.00
В.	Summary of all wages and	penalties asso	essed and/or reco	vered.					
	Project Name	(who direct	d Contractor ly employed the orker)	Amount Assessed		Requ		orfeiture om Labor oner?	Description of Violation
H	Hollis Hall Reconfiguration	Valde	z Painting	\$1,814.5	2 \$1,814.52		Yes	⊠ No	Underpayment of prevailing wages
Т	otal			\$1,814.5	2 \$1,814.52				
C.	For any amount identified i	n item B for v	which approval of f	orfeiture no	t requested from	the Labo	or Comm	nissioner, p	lease explain below.
	Project Name		Amount Asses	sed	Amount Reco	vered		E	kplanation
	Hollis Hall Reconfigurati	on	\$1,81	4.52	\$1,8	314.52	Info	rmal Proc	ess-all parties agreed
То	otal		\$1,81	4.52	\$1,8	314.52			

		Amount	Assessed				Amount	Recovered		
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										
····	fy cases that are or roject Name	or were the d	Contractor	3 11 12 p.		ture of Violation	(	DDL Case #	Curr	ent Status
N/A	roject Name		Ochtractor			tare or violation		JBL Gage #	Jun	Chi Otalus
. Did yo	ou refer any contra	actor to the L	abor Commi	ssioner fo	or debarı	ment per LC § 1777	'.1?			
	e check one [ identify affected			actor(s) ar	nd date(	s) of referral:				
G. Did yo	ou refer any appre	enticeship vic	lation to the	Division o	of Apprei	nticeship Standards	(DAS)?			
	e check one [ identify affected	☐ Yes contractor(s)		actor(s) ar	nd date(	s) of referral:				

6.	LC § 1771.5 enforcement activities (provide all information requested	, attaching as many sheets	as necessary, and	please complete se	eparate
	forms for each Awarding Body covered in this report).		• .	•	•

Awarding Body: Mendocino USD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Mendocino HS ADA Compliance	3/6/2008	Clark Construction	\$192,065.00
Mendocino K-8 Conversion	2/20/2008	Jeff Luchetti Construction, Inc	\$17,695,000.00
Total			\$17,887,065.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Mendocino K-8 Conversion	European Plumbing	\$6,430.04	\$6,430.04	☐ Yes ⊠ No	Underpayment of wages
Mendocino K-8 Conversion	Northwest Engineering	\$6,813.09	\$6,813.09	☐ Yes ⊠ No	Missed increase
Mendocino K-8 Conversion	Peterson Builders	\$778.45	\$778.45	☐ Yes ⊠ No	Underpayment of wages
Total		\$14,021.58	\$14,021.58		

Project Name	Amount Assessed	Amount Recovered	Explanation
Mendocino K-8 Conversion	\$6,430.04	\$6,430.04	Informal Process-all parties agreed
Mendocino K-8 Conversion	\$6,813.09	\$6,813.09	Informal Process-all parties agreed
Mendocino K-8 Conversion	\$778.45	\$778.45	Informal Process-all parties agreed
Total	\$14,021.58	\$14,021.58	

		Amount	Assessed				Amount	Recovered		
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	·									
Total										
E. Ident	ify cases that are	or were the	subject of LC	§ 1742 pı	roceeding	gs.				
F	Project Name		Contractor Na		Nat	ture of Violation ODL Case #		Current Status		
N/A										
. Did y	ou refer any contra	actor to the	Labor Commi	ssioner fo	or debarn	nent per LC § 1777	7.1?			
	se check one [s, identify affected			actor(s) aı	nd date(s	s) of referral:				
If yes	Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?									
-	ou refer any appre	endeship vi					` '			

6.	LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate
	forms for each Awarding Body covered in this report).

Awarding Body: Modesto City Schools

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Downey HS Modernization	3/4/2008	Acme Construction	\$57,000,000.00
Downey HS Swimming Pool	10/29/2008	Acme Construction	\$2,800,000.00
Joseph Gregori HS New Building	12/3/2007	Acme Construction	\$118,500,000.00
Playground Equipment Upgrades	3/24/2010	AIRS	\$37,000.00
Total			\$178,337,000.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Downey HS Modernization	Acosta & Sons	\$1,011.20	\$1,011.20	☐ Yes ⊠ No	Paying apprentice rates to journeyman
Downey HS Modernization	APC Contractors	\$2,490.00	\$2,490.00	☐ Yes ⊠ No	Missed increase
Downey HS Modernization	Kent Lathing	\$15,673.91	\$15,673.91	☐ Yes ⊠ No	Missed increase
Downey HS Modernization	Signs Your Way	\$25.80	\$25.80	☐ Yes ⊠ No	Missed increase
Downey HS Swimming Pool	Pool Scene	\$567.44	\$567.44	☐ Yes ⊠ No	Underpayment- Apprentice working alone
Joseph Gregori HS New Building	Peterson King Glass	\$663.38	\$663.38	☐ Yes ⊠ No	Differential pay for new federal rates - ARRA
Joseph Gregori HS New	Mastec	\$81,251.20	Pending	☐ Yes ☐ No	

-				
	Total	\$101,382.73	\$20,131.53	

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Downey HS Modernization	\$1,011.20	\$1,011.20	Informal Process-all parties agreed
Downey HS Modernization	\$2,490.00	\$2,490.00	Informal Process-all parties agreed
Downey HS Modernization	\$15,673.91	\$15,673.91	Informal Process-all parties agreed
Downey HS Modernization	\$25.80	\$25.80	Informal Process-all parties agreed
Downey HS Swimming Pool	\$567.44	\$567.44	Informal Process-all parties agreed
Joseph Gregori HS New Building	\$663.38	\$663.38	Informal Process-all parties agreed
Joseph Gregori HS New Building	\$81,251.20	Pending	Pending
-otal	\$101,382.73	\$20,131.53	:

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

		Amount	Assessed				Amount	Recovered		
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total						<u> </u>				

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F.	Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?
	Please check one
G.	Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?
	Please check one

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate* forms for each Awarding Body covered in this report).

Awarding Body: Mount Diablo USD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
1519 – Site Work, New Classrooms and Restrooms at Olympic HS	5/12/2008	Biland Construction Company	\$760,000.00
1533 – Football Bleacher Repairs at Clayton Valley HS	11/5/2008	River View Construction, Inc.	\$357,690.00
1534 – Mechanical Systems and HVAC at Multiple Schools	11/19/2008	Taber Construction, Inc.	\$5,340,950.00
1535 – Interim Housing at Olympic HS & Pleasant Hill Education Center	1/16/2009	Sedge Electric	\$89,000.00
Olympic HS #2 – Modular Buildings	4/7/2008	Meehleis Modular Buildings, Inc.	\$1,738,053.00
Olympic HS #3 – Modular Bldgs. To Support Replacement of Wings F & G and 1 Restroom	9/15/2008	Meehleis Modular Buildings, Inc	\$2,167,814.00
Total			\$10,453,507.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				☐ Yes ☐ No	
Total					

	Projec	t Name			Amount ssessed	Amount Recovered		E	xplanation	
N/A					<u></u>					
Total										
). For at	•	ed in item B	for which app	proval of f	orfeiture	was requested fror	m the Labo	or Commission	er, please pro	vide the
		Amount	Assessed				Amount	Recovered		
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										
	roject Name	or were the s	ubject of LC Contractor	§ 1742 pi		gs. ure of Violation	C	DDL Case #	Curr	ent Status
	_	]Yes ⊠	No			nent per LC § 1777	7.1?		1	:
Pleas		contractor(s)	0. 00.000							
Pleas If yes,	identify affected			Division o	of Appren	ticeship Standards	(DAS)?			

6.	LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate
	forms for each Awarding Body covered in this report).

Awarding Body: Sacramento City USD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
John F. Kennedy Modernization	11/16/2007	Landmark Construction	\$5,506,177.00
John F. Kennedy Portables	4/24/2008	Lamon Construction Company, Inc.	\$549,000.00
Sacramento HS Emergency Wall Repair	5/18/2007	Arntz Builders	\$8,700,000.00
Sacramento HS Modernization	7/1/2006	Arntz Builders	\$10,449,850.00
Total			\$25,205,027.00

Total		\$1,075.81	\$1,075.81		And 1877
Sacramento HS Modernization	Rose Glass & Aluminum	\$915.89	\$915.89	☐ Yes ⊠ No	Travel and Subsistence
John F. Kenned Modernization	Landmark Construction	\$159.92	\$159.92	☐ Yes ⊠ No	Travel and Subsistence
Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation

	Projec	t Name		1	Amount Assesse		Amount Recovered		E	Explanation	
	John F. Kenned	ly Moderniz	ation		\$159.	.92	\$159.9	2	Informal Pro	cess-all partie	es agreed
	Sacramento H	S Moderniza	tion		\$915.	.89	\$915.8	9	Informal Pro	cess-all partie	es agreed
							· · · · · · · · · · · · · · · · · · ·				
otal					\$1,075.	.81	\$1,075.8	1			
Project lame	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC	§ 1776(g)	LC § 1775	LC § 1813	Wages	Total
o. For any followir	/ amount identifi g:	ed in item B	for which app	oroval of t	orteiture	e was	requested fron	n the Labo	or Commission	er, please pro	vide the
Project	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC	§ 1776(g)		LC § 1813	Wages	Total
N/A								1775			
Γotal											
. Identify	cases that are	or were the s	ubject of LC	§ 1742 p	roceedir	ngs.					
Pro	ject Name		Contractor		Na	ture c	of Violation		DL Case #	Curr	ent Status
N/A											
. Did you	ı refer any contra	actor to the L	abor Commi	ssioner fo	or debar	ment	per LC § 1777.	1?			
	check one [dentify affected			actor(s) a	nd date(	s) of r	eferral:				
i. Did you	ı refer any appre	enticeship vio	lation to the	Division o	of Appre	ntices	hip Standards	(DAS)?			
·		·			4-1-		,	· · · · · / ·			
DI	check one	]Yes ⊠	NI -								

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate* forms for each Awarding Body covered in this report).

Awarding Body: San Leandro USD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
9th Grade HS Project	9/11/2008	Jeff Luchetti Construction	\$21,258,000.00
Bancroft MS Roofing and HVAC	5/6/2009	IMR Contractor Company	\$2,358,400.00
San Leandro HS Library Expansion	1/29/2009	Sequoia Pacific Builders, Inc.	\$648,420.00
San Leandro HS New Arts Education Center	4/4/2009	Zolman Construction	\$13,200,000.00
Total			\$37,464,820.00

9th Grade HS Project San Leandro HS New Arts Education Center	Total Site Maintenance  Berkeley Cement	\$188.23 \$52.77	\$188.23 \$52.77	☐ Yes ⊠ No	Laborer Lindernayment of
9th Grade HS Project	Bay Cities Paving and Grading Total Site Maintenance	\$258.76 \$188.23	\$258.76 \$188.23	☐ Yes ⊠ No	wages Misuse of Group 4
Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeitu Requested from Lab Commissioner?	or Description of Violation

following:  Project LC §1776(g) L	dS Project Arts Educat	for which app Assessed	proval of f	\$258. \$188. \$52. \$499. forfeiture	.23 .77	\$258.7 \$188.2 \$52.7 \$499.7 equested fron	77	Informal Prod Informal Prod Informal Prod	cess-all partic	es agreed es agreed
Total  D. For any amount identified following:  Project  LC \$1776(a) L	Arts Educated in item B f	for which app Assessed	proval of f	\$52. \$499.	.76	\$52.7 \$499.7	76	Informal Prod	cess-all partic	es agreed
Total  D. For any amount identified following:  Project Name  LC §1776(g)	d in item B f Amount	for which app Assessed	proval of f	\$499.	.76	\$499.7	76			
Project Name  Por any amount identified the following:  LC §1776(g)	Amount	Assessed	proval of f		<b>i</b>			or Commission	er, please pro	vide the
following:  Project Name  LC §1776(g) L	Amount	Assessed	oroval of f	orfeiture	was re	equested fron	n the Labo	or Commission	ıer, please pro	vide the
Name LC § 1776(g)		AL ELIZABETH BUT					Amount	Recovered		
N/Δ		LC § 1813	Wages	Total	LC {	§ 1776(g) LC § 1775		LC § 1813	Wages	Total
Total										:
. Identify cases that are or	were the s	ubject of LC	§ 1742 pr	roceedir	ıgs.					
Project Name		Contractor		Nε	ture of	Violation	C	DDL Case #	Curr	rent Status
N/A										
Did you refer any contraction.  Please check one	Yes 🛚	No			•	Ų	.1?			
ii yes, identiiy anected co	ontractor(s)	or subcontra	actor(s) ar	id date(	s) or rei	errai.			<del></del>	
<ol><li>Did you refer any apprent</li></ol>	ticeship vio	lation to the	Division o	of Appre	nticeshi	p Standards	(DAS)?			

6.	LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and <i>please complete separate</i> forms for each Awarding Body covered in this report).
	Awarding Body: San Mateo UHSD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Burlingame HS Practice Field Restoration	9/27/2007	Multiple prime contractors	\$1,072,601.59
Burlingame HS Remediation of Arsenic Contaminated Soil	8/14/2007	Clean Harbors Environmental Services	\$1,005,415.13
San Mateo HS Bio Technology Building	9/1/2009	WL Butler Construction, Inc.	\$5,145,000.00
Total			\$7,223,016.72

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Burlingame HS Remediation of Arsenic Contaminated Soil	Clean Harbors	\$39,320.75	\$39,320.75	⊠ Yes □ No	Underpayment
Total		\$39,320.75	\$39,320.75		

	Project Name	Amount Assessed	Amount Recovered	Explanation
N/A	·			
Total				

		Amount	Assessed					Amount Rec	overed			
Project Name	LC §1776(g	LC § ) 1775	LC § 1813	Wages	Total	LC § 1776(g)		LC § 1775	LC § 1813	Wages	Tota	
N/A												
Total												
. Identify cases t	that are or were	the subject o	of LC § 174	2 proceedings	S							
Project Name		Contra	actor	Natu	re of Violat	on	C	DL Case #	С	Current Status		
Remediation of Ars Contaminated Soil Burlingame HS	1	Clean H	arbors	Und	derpaymer	t	1775	– 09 <b>-</b> 0194-P\	WН	Approve	d	
. Did you refer a	ny contractor to	the Labor Co	ommissione	r for debarme	ent per LC	§ 1777.1'	?					
	one		contractor(s	) and date(s)	of referral:							
6. Did you refer a	ny apprenticesh	ip violation to	the Divisio	n of Apprenti	ceship Star	ndards (E	DAS)?					
Please check o	Did you refer any apprenticeship violation to the Division of Apprenticeship St Please check one Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referra											

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate* forms for each Awarding Body covered in this report).

Awarding Body: Santa Clara County Office of Education

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Ann Darling ES	2/7/2008	Multiple Prime Contractors	\$5,489,419.00
ASD Snell	8/10/2009	Multiple Prime Contractors	\$151,201.00
Brownell MS	12/20/2007	Multiple Prime Contractors	\$3,087,000.00
Foothill High School	9/28/2009	John Plane Construction, Inc.	\$2,355,403.00
Oster Portables	9/28/2009	Multiple Prime Contractors	\$197,345.00
The Foundry	5/22/2009	Enviroplex, Inc.	\$310,000.00
Total			\$11,590,368.00

Project	: Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
The Fo	oundry	Forte Construction	\$285.27	\$285.27	☐ Yes ⊠ No	Mis-use of Classification and OT for a Saturday
The Fo	oundry	Terracoast	\$423.90	\$423.90	☐ Yes ⊠ No	Missed increase
Total			\$709.17	\$709.17		

	Projec	t Name		ſ	Amount		Amount Recovered		E	Explanation	
	The F	oundry			\$285.27		\$285.2	7	Informal Pro	cess-all partie	es agreed
	The F	oundry			\$423.90		\$423.9	0	Informal Pro	cess-all partie	es agreed
Total					\$709.17 \$709.17				-		
). For a	ny amount identifi ing:	ed in item B	for which app	proval of f	orfeiture	e was	requested fror	n the Labo	or Commissior	ner, please pro	vide the
Amount Assessed								Amount	Recovered		
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC	C § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A					-						
Total											<u> </u>
E. Identi	fy cases that are	or were the s	ubject of LC	§ 1742 pı	roceedir	ngs.				-	
Р	roject Name		Contractor		Na	iture o	of Violation	(	DL Case #	Curr	ent Status
N/A											
Did yo	ou refer any contra	actor to the I	abor Commi	ecionor fo	r dobor	mont	ner I C & 1777	12			
·	_			33101101 10	n ueball	HICHL	bei Fo 3 1111	. 1 :			
	e check one [ identify affected	☐ Yes    ── contractor(s)		ictor(s) ai	nd date(	s) of ı	eferral:				
G. Did yo	ou refer any appre	enticeship vio	lation to the	Division o	of Appre	ntices	ship Standards	(DAS)?			
Pleas	e check one	∃Yes ⊠	No								

Awarding Body: Santa  List projects handled by	a Cruz County Off LCP within the pa		<u>n</u> _				
Project Nam	ie	Bid Advertise	ment Date	Prin	ne Contractor	Contract Amount	
Live Oak Special Education Center Mod		7/20/20	800	CR'	W Industries	\$2,250,638.00	
Total						\$2,250,638.00	
. Summary of all wages a	nd penalties asses	ssed and/or recov	vered.				
Project Name	Affected Contract Project Name (who directly employe worker)		Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation	
N/A					☐ Yes ☐ No		
Total	17 (17 (17 (17 (17 (17 (17 (17 (17 (17 (						
. For any amount identifi	ed in item B for wh	ich approval of fo	orfeiture not re	equested from th	ne Labor Commissioner, p	lease explain below.	
Projec	ct Name	4	Amount Assessed	Amount Recovered	Expl	anation	

		Amount	Assessed			Amount Recovered					
Project Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
N/A										,	
Total											
. Identi	fy cases that are	or were the s	ubject of LC	§ 1742 pi	roceedin	gs.					
Р	Project Name Contractor			Nat	Nature of Violation		ODL Case #		Current Status		
N/A											
- · · · · · · · · · · · · · · · · · · ·		_									
. Did yo	ou refer any contr	actor to the L	abor Commi	ssioner fo	or debarn	nent per LC § 1777	7.1?				
		☐ Yes   ⊠ contractor(s)		actor(s) ar	nd date(s	s) of referral:		***************************************			
6. Did yo	ou refer any appre	enticeship vic	lation to the	Division o	of Apprer	nticeship Standards	(DAS)?				
	e check one	☐ Yes 🖂	No								

6.	LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate
	forms for each Awarding Body covered in this report).

Awarding Body: Sylvan USD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Somerset MS Locker Room Mod.	5/19/2009	J L Bray & Son, Inc.	\$1,964,467.00
Total			\$1,964,467.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Somerset MS Locker Room Mod.	Mann Electric	\$196.25	\$196.25	☐ Yes ⊠ No	Apprentices working alone
Total		\$196.25	\$196.25		

Project Name	Amount Assessed	Amount Recovered	Explanation
Somerset MS Locker Room Mod.	\$196.25	\$196.25	Informal Process-all parties agreed
Total	\$196.25	\$196.25	

		Amount	Assessed				Amount	Recovered		
Project Name	LC §1776(g) LC § 1775 LC § 1813 W		Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
N/A										
Total										
. Identify o	ases that are	or were the s	ubject of LC	§ 1742 pr	roceedin	gs.				
Proje	Project Name Contractor			Nat	ure of Violation	Current Status				
N/A						,				
. Did you r	efer any contra	actor to the L	abor Commi	ssioner fo	or debarn	nent per LC § 1777	7.1?			
Please cl		☐ Yes  ⊠ contractor(s)		actor(s) ar	nd date(s	s) of referral:				
G. Did you r	efer any appre	enticeship vio	lation to the	Division c	of Apprer	nticeship Standards	s (DAS)?		•	
Please cl	_	☐ Yes contractor(s)		actor(s) ar	nd date(s	s) of referral:			_	
•	·	, ,			·					

6.	LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separa	te
	orms for each Awarding Body covered in this report).	

Awarding Body: Western Placer USD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Foskett Ranch ES Additions	5/20/2009	Seward L. Schreder Construction, Inc.	\$413,967.00
Lincoln HS Additions & Modernization	5/20/2009	Seward L. Schreder Construction, Inc.	\$2,930,110.00
Total			\$3,344,077.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Foskett Ranch ES Additions	Clayton A Titus General Contractor	\$151.12	\$151.12	☐ Yes ⊠ No	Underpayment of wages
Total		\$151.12	\$151.12		

Project Name	Amount Assessed	Amount Recovered	Explanation
Foskett Ranch ES Additions	\$151.12	\$151.12	Informal Process-all parties agreed
Total	\$151.12	\$151.12	

		Amount	Assessed				Amount	Recovered			
Project Name		LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
I/A											
Total											
Identify ca	ases that are or w	ere the subje	ect of LC § 17	742 proce	edings.	······································					
Project Name			Contractor		Nature of Violation			ODL Case #		Current Status	
N/A											
Please	e check one	] Yes ⊠	No			t per LC § 1777.1?					
Did you re	efer any apprentic	eship violatio	on to the Divi	sion of Ap	oprentice	ship Standards (DA	AS)?				
	e check one			ector(e) ar	ad date(s	s) of referral:					